

Date: Tuesday, 22/08/2006 1:03:05 PM
 User: Linda Lacelle

Process Sheet

TODAY

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CAP	
Job Number	: 28295		Part Number	: D31839	
Estimate Number	: 12401		Drawing Number	: D3183	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 22/08/2006	S.O. No. : N/A	Drawing Revision	: C1	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 22/08/2006	
Previous Run	: 26927		Qty:	/ 5 Um: Each	
Written By	: <u>L</u>		3		
Checked & Approved By	: <u>L</u>		5		
Comment	: Est A 06.05.03 New issue KJ				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MDELRINR1000	Delrin Round Bar 1"
		
Comment: Qty.: 0.0350 f(s)/Unit Total : 0.1748 f(s) Delrin Round Bar 1" Material: Ø1.00 Delrin Rod (M-DELRIN-R1.000) Identify as D3183-9 Batch: <u>M101078</u> <u>ST</u> <u>06/08/22</u> 3		
2.0	HARDINGE	HARDINGE CNC LATHE SMALL
		
Comment: HARDINGE CNC LATHE SMALL <u>Machined Manually</u> Turn D3183-9 Cap as per Folio FA388 Deburr <u>ST</u> <u>06/08/22</u> 3		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>ST</u> <u>06/08/22</u> 3		
4.0	QC8	SECOND CHECK
		
Comment: SECOND CHECK <u>ST</u> <u>06/08/22</u> 3		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>N/A</u> <u>6</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 06/08/27
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

LL 06.08.22

Job Completion



C206108122

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

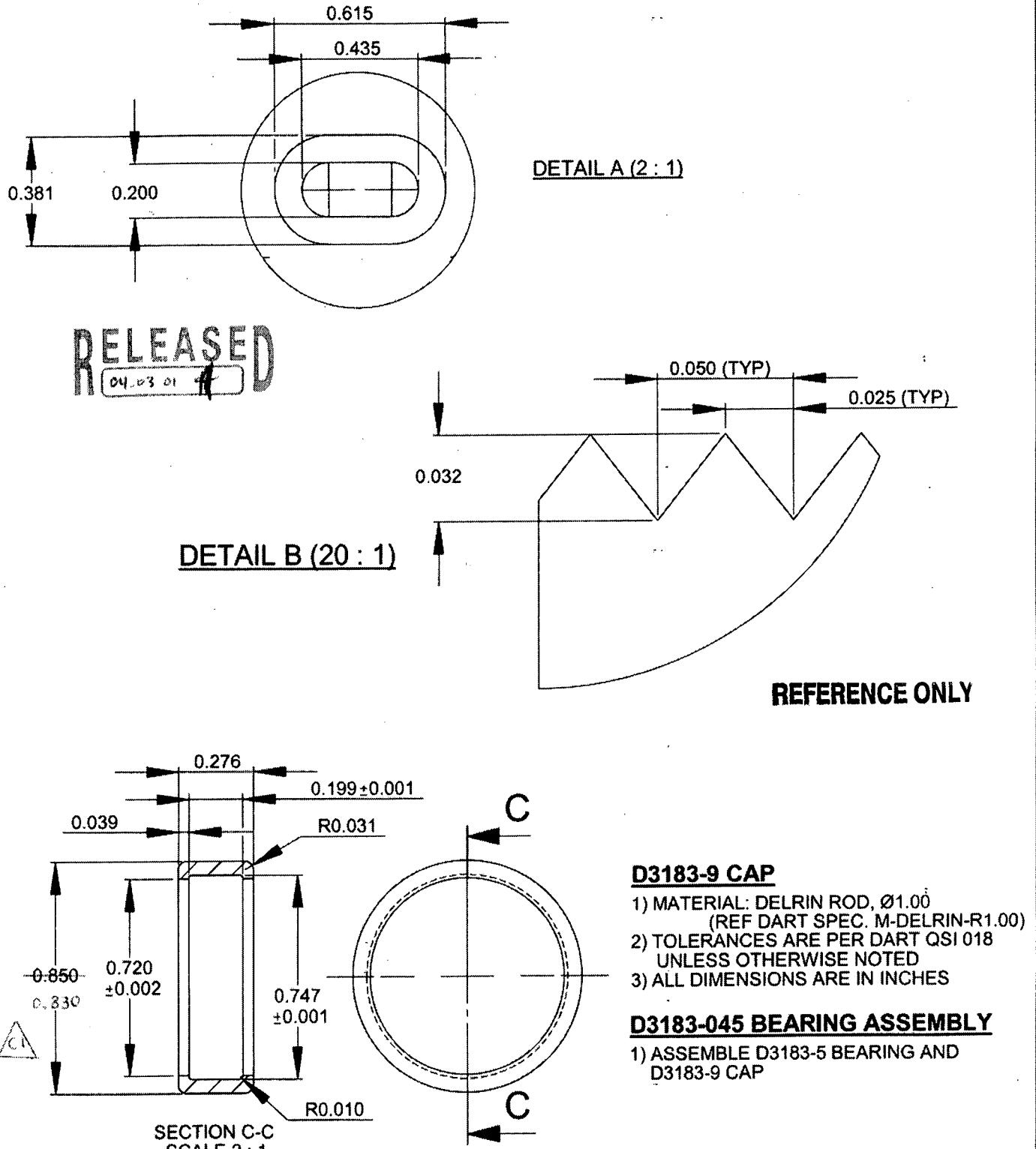
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. C
DATE	04.02.17	TITLE	SHEET 4 OF 4 1:1



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DART AEROSPACE LTD	Work Order:	78293
Description: Cap	Part Number:	D3183-9
Inspection Dwg: D3183	Rev: C1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:		Audited by:		Prototype Approval:	N/A
Date:	06/08/22	Date:	06/08/22	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.20	New Issue (P/O D3183-045)	KJ/RF	
B	06.03.09	Dimension Ø0.830 was Ø0.850	KJ/JLM	